Community Development Revolving Loan Program for Credit Unions

						Outstanding Balance
Credit Union Name	Charter	Issue Date	Maturity Date	Original Loan Amount	Principal Repaid	as of 12/31/2013
BORINQUEN COMMUNITY	7347	4/4/2013	4/4/2018	\$110,000	\$0	\$110,000
BREWERY	66637	5/29/2009	5/29/2014	\$299,000	\$239,081	\$59,919
CHIEF FINANCIAL FCU	4271	12/6/2012	12/6/2017	\$299,999	\$72	\$299,927
COMMUNITY FIRST GUAM	15051	11/7/2012	11/7/2017	\$300,000	\$108	\$299,892
COOK AREA CU	60689	11/7/2012	12/3/2017	\$300,000	\$59	\$299,941
EMPOWERMENT COMMUNITY DEVELOPMENT	24769	3/16/2009	3/16/2014	\$100,000	\$79,993	\$20,007
FAIRFAX COUNTY FCU	24658	11/7/2012	11/7/2017	\$500,000	\$33	\$499,967
HOPE COMMUNITY	24829	5/29/2009	5/29/2014	\$299,000	\$239,302	\$59,698
ISLAND TRADITION FCU	1947	11/7/2012	11/7/2017	\$200,000	\$2	\$199,998
LOWER EAST SIDE PEOPLE'S	24232	6/2/2009	6/2/2014	\$150,000	\$119,890	\$30,110
NORTHEAST COMMUNITY	23780	5/29/2009	5/29/2014	\$299,000	\$209,856	\$89,144
NORTHEAST MISSISSIPPI	16449	11/7/2012	11/7/2017	\$300,000	\$0	\$300,000
OPPORTUNITIES CU	67251	11/7/2012	11/7/2017	\$300,000	\$3	\$299,997
PILGRIM CUCC FCU	15817	10/1/2013	10/1/2018	\$150,000	\$0	\$150,000
PIONEER WEST VA FCU	3576	12/12/2012	12/12/2017	\$500,000	\$0	\$500,000
PRINCE KUHIO	20187	3/10/2009	3/10/2014	\$299,000	\$239,257	\$59,744
REFUGIO COUNTY	12365	2/13/2013	2/13/2018	\$300,000	\$0	\$300,000
RINCONES PRESBYTERIAN	61946	12/3/2012	12/3/2017	\$300,000	\$60,090	\$239,910
SAINT JOHN AME FCU	18528	1/3/2013	1/3/2018	\$10,000	\$1	\$9,999
SYRACUSE COOPERATIVE	23865	3/10/2009	3/10/2014	\$299,000	\$239,313	\$59,687
UCB	67118	7/27/2009	7/27/2014	\$100,000	\$70,029	\$29,971
Total \$3,917,9						